

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7			
2. Amendment/Modification No. P00021		3. Effective Date 1999SEP30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)		
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-CREC LORI SNODGRASS (309) 782-5951 ROCK ISLAND IL 61299-7630 EMAIL: SNODGRASSL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMC PHILADELPHIA PO BOX 11427 PHILADELPHIA PA 19111-0427 SCD A PAS NONE ADP PT SC1012			Code S3915A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ILC MANUFACTURED PRODUCTS DIVISION TWO MOONWALKER ROAD FREDERICA DE 19946-0000 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.		
				<input type="checkbox"/>		9B. Dated (See Item 11)		
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-97-C-0031		
				<input type="checkbox"/>		10B. Dated (See Item 13) 1996NOV06		
Code 09JX4		Facility Code						
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.								
12. Accounting And Appropriation Data (If required) SEE SECTION G								
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.								
KIND MOD CODE: 6								
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In								
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).								
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option								
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION								
Contract Expiration Date: 2000NOV06								
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.								
15A. Name And Title Of Signer (Type or print)			16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309) 782-5051					
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By (Signature of Contracting Officer)		16C. Date Signed		
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE			30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION			

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this modification is to

1. formalize the two letter modifications which exercised options (attachments 1 & 2). As a result of these letter modifications, the following CLINs are added to the contract:
- | | | |
|-------------|-------------------|----------------------|
| CLIN 4003AC | M40A1, Large | 25 each @ \$80.18 |
| CLIN 4008AA | Facepiece, Medium | 8,153 each @ \$43.06 |
2. Provide delivery locations for CLINs 0001AK and 0002AK.
3. Provide notification that delivery of the following CLINs will be Blue Grass Army Depot (W22PVJ). Formalization of the delivery location will be on a subsequent modification.

As a result the total price of the contract is increased by \$353,072.68 from \$37,811,593.80 to \$38,164,666.48.

All other terms and conditions remain the same.

*** END OF NARRATIVE A023 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-370-3821 NOUN: M40A1 SMALL MASKS FSCM: 81361 PART NR: 5-1-2740-10 SECURITY CLASS: Unclassified PRON: DE8AT176DE PRON AMD: 06 ACRN: GZ AMS CD: 307400000003074</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H098030C519 W22PVJ M 1 <u>PROJ CD BRK BLK PT</u> 076 <u>DEL REL CD QUANTITY DEL DATE</u> 001 10 30-OCT-1999</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p>	10	EA	\$ 93.50000	\$ 935.00
0002AK	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-370-3822 NOUN: M40A1 MED MASK FSCM: 81361 PART NR: 5-1-2740-20 SECURITY CLASS: Unclassified PRON: DE8AU176DE PRON AMD: 06 ACRN: GZ AMS CD: 307400000003074</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H098030C518 W22PVJ M 1 <u>PROJ CD BRK BLK PT</u> 076 <u>DEL REL CD QUANTITY DEL DATE</u> 001 20 28-FEB-2000</p>	20	EA	\$ 93.50000	\$ 1,870.00

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Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003AC	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-370-3823 NOUN: M40A1 MASK LARGE FSCM: 81361 PART NR: 5-1-2740-30 SECURITY CLASS: Unclassified PRON: W19A1C89SB PRON AMD: 01 ACRN: JH AMS CD: 44100490000 CUSTOMER ORDER NO: W74PVB9907448A</p> <p><u>Description/Specs./Work Statement</u> QUANTITY VARIATION: None OVER None UNDER</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W74PVB91971002 W74PVB J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 25 30-JUN-2000</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W74PVB) DCSLOG DEPT OF THE ARMY WASHINGTON DC 20310</p>	25	EA	\$ 80.18000	\$ 2,004.50
4008AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 4240-01-415-4518 NOUN: FACEPIECE, BREATHING FSCM: 81361 PART NR: 5-1-1001-20 SECURITY CLASS: Unclassified PRON: S69ZJ556SB PRON AMD: 04 ACRN: JJ AMS CD: 070011ZJ</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p>	8153	EA	\$ 43.06000	\$ 351,068.18

Name of Offeror or Contractor: ILC MANUFACTURED PRODUCTS DIVISION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: OriginACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W58HZ19267A511 W22PVJ J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1,200 15-JAN-2001 002 1,200 15-FEB-2001 003 1,200 15-MAR-2001 004 1,200 12-APR-2001 005 1,200 15-MAY-2001 006 1,200 15-JUN-2001 007 953 15-JUL-2001 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN JOB ORD NO	PRIOR AMOUNT	AMOUNT	AMOUNT
4003AC	W19A1C89SB	JH 2	\$ 0.00	\$ 2,004.50	\$ 2,004.50
	44100490000	9LUC89			
4008AA	S69ZJ556SB	JJ 2	\$ 0.00	\$ 351,068.18	\$ 351,068.18
	070011ZJ				
			NET CHANGE	\$ 353,072.68	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	JH	21 9920200000022544544100492580 S121029A1C89	W53C4S	\$ 2,004.50
Army	JJ	97 X4930AC61 6N 26FB S191309ZJ556	W13G07	\$ 351,068.18
NET CHANGE				\$ 353,072.68

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
OF AWARD		AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 37,811,593.80	\$ 353,072.68	\$ 38,164,666.48

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 004	LETTER MODIFICATION - M40A1, LARGE	29-SEP-99	001	
Attachment 005	LETTER MODIFICATION - FACEPIECE, MEDIUM	30-SEP-99	001	